



2003 State Highway 27
Edison, New Jersey 08817
Telephone 732-287-5111
FAX 732-287-5129
rspiegel@edisonwetlands.org
A 501(c)(3) Nonprofit Corporation

Carol Hemington
TAG Coordinator
U.S. Environmental Protection Agency
290 Broadway 27th Floor
New York, NY 10007-1866

*Carol
WO # 249
revised*

*ENVIRONMENTAL PROTECTION
AGENCY REGION II
GRANTS AND CONTRACTS
DIVISION
APR 20 PM 2:52*

RE: Cornell-Dubilier Electronics TAG Application

Dear Ms. Hemington:

Edison Wetlands Association submits our revised Technical Assistance Grant Application for the Cornell-Dubilier Electronics Superfund Site.

This packet includes:

- ◆ Revised narrative including a revised Technical Advisor task list
- ◆ A revised budget (Attachment G)
- ◆ Form EPA 5700-49, form EPA 4700-4, and Standard Form 424
- ◆ Draft income and expense tracking table (Attachment H)
- ◆ Draft approved budget versus actual expense tracking table (Attachment I)

EWA is in receipt of your January 20, 2004 letter listing your items of concern. EWA's response is provided below and numbered accordingly:

1.a) Noted

1.b) Noted

2.a) See application narrative section 1.C.2 for detailed health risk.

2.b) See application narrative section 1.C.1 Representation and Consolidation for description of membership.

3.a) Attached

3.b) Attached

3.c) The application was submitted for Intergovernmental Review on February 4, 2004, and documentation was copied to your office.

3.d) Attached

299043



4.a) A financial statement for 2003 is currently being prepared by EWA's accountant; a copy will be forwarded to the EPA as soon as it is available.

4.b) Income and expenses for all TAG grants will be tracked using Quick Books software as part of EWA's total operating budget. Separate budget line items in Quick Books will serve to separate financial records for each TAG, and separate project names within Quick Books enable "Transaction Detail Reports" which will be used to report income and expenses for each TAG (see Attachment H). Since all expenses are tracked as part of EWA's overall accounting system, TAG and non-TAG expenses for each site will be included in the Transaction Detail Reports. Using the data from the Quick Books Transaction Detail Reports, the TAG Project Manager (or designee) will post approved expenses against the TAG budget (see Attachment I). If the EPA is unable to advise EWA of the approximate date and the amount of direct deposit transfers for each separate TAG grant, separate bank accounts can be established for the receipt of funds after the grant(s) is(are) awarded.

4.c) Using the data from the Quick Books Transaction Detail Reports, the TAG Project Manager (or designee) will post approved expenses against the TAG budget (see Attachment I).

4.d) EWA is in the process of establishing a new "Office Manager" position. The Office Manager will be responsible for all Quick Books entries, and the processing of routine bills. Consultant and non-routine bills will be approved by the Executive Director and/or Administrative Manager before payment. The Administrative Manager will continue to be responsible for account reconciliation(s) and the actual bank deposit(s) of incoming funds. Signing privileges will remain with the Executive Director and Administrative Manager; therefore checks drawn by the Office Manager will be reviewed by either the Executive Director or Administrative Manager. Our grant administrator will review all bills, quarterly reports and other financials for accuracy and completeness and prepare the quarterly reports for the EPA. If EPA has additional requirements please provide a specific example for a current TAG that uses the system you are requiring.

4.e) EWA will maintain a separate area within its administrative office for record retention for each TAG. The public will have access to files during normal business hours, generally Monday through Friday, 9:00 a.m. through 5:00 p.m., or by appointment. Copies of any site-related document or Technical Advisor's report can be made and will be charged at the Federal rate. The files will be locked at night and no documents will be released without being signed out.

4.f) All files will be organized in a file cabinet by date, subject and title. Organization of site related documents and contracts will primarily be the responsibility of the Hazardous Waste Program Manager and Hazardous Waste Program Coordinator. A copy of the TAG and technical advisor contract will be kept by the Administrative Manager. EWA will monitor grant milestones based on deliverable dates agreed upon with the contractor. The dates will be determined by several factors including date of report release by EPA, public, TAG Meetings and close of public comment period by EPA for a specific report. The TAG Project Manager will be responsible for monitoring grant progress. Specific dates for the TAG deliverables cannot be given at this time since many factors for document review are outside of EWA's

control. All deliverables will be submitted to the EPA both at the time of release and with EWA's quarterly reports.

5.a) In the past Dr. Norman Van Houten has served as a volunteer Technical Advisor both at meetings and in the field. Dr. Van Houten will provide EWA with timesheets detailing time spent on the project and the services provided, as well as invoices for his services showing the customary costs for his services marked "No Charge".

5.b) The revised budget limits equipment costs to the copy machine and fax machine, with rates detailed in the budget. EWA will keep a running tally of the number of copies made.

5.c) "Writing and editing", "mailing services", and "information dissemination" have been removed from the budget.

5.d) Travel expenses have been removed from the budget.

5.e) The website and newsletter have been removed from the budget.

5.f) The TAG Committee will meet four times per year

5.g) Inclusion on the TAG Committee is open to all members of the public. The TAG Committee will be composed of EWA members, residents of affected communities, and other interested parties. Members will be solicited through the EWA newsletter, the EWA website, and announcements at every public meeting. EWA will track membership by sign-in sheets.

5.h) EWA employee In-Kind contributions have been removed from the budget. Please note that EWA matching share will still exceed the 20% requirement.

6.a) EWA will be hiring a consultant company to act as the technical advisor, as opposed to hiring individual consultants. EWA does not have the expertise to determine a specific consultant's qualifications. Therefore, the company will determine which individual consultant will act as advisor to EWA for a given task. EWA will request that all companies bidding for the contract submit a list of qualified staff to which they will assign tasks. EWA will base the decision on technical qualifications in areas including but not limited to risk assessment, hydrogeology, geology, chemistry, toxicology, and wetland ecology.

6.b) See revised narrative for Technical Advisor tasks. Advisor duties to a CAG have been removed.

7.a) The April 2003 newsletter is enclosed.

7.b) The Science Advisory Board has been removed from the narrative. EWA will instead utilize the expertise of the TAG Committee Volunteer Technical Advisor.

7.c) Noted

EWA looks forward to receiving this grant to further our work in protecting human health and the environment. Please contact our office with any further questions.

Sincerely,

A handwritten signature in black ink, appearing to read "Robt Spiegel", with a long horizontal flourish extending to the right.

Robert Spiegel
Executive Director

RS/kn

Edison Wetlands Association, Inc.
Application for Federal Assistance
Technical Assistance Grant
Cornell-Dubilier Electronics Superfund Site, South Plainfield, NJ

PROJECT NARRATIVE STATEMENT

Section 1 (Group Qualifications)

A. Group Eligibility

1. *Do any of the following categories apply to your group? No (yes/no). If the answer is yes, check the categories below that apply and provide a detailed description.*

_____ *Are any members of your group potentially responsible parties (PRPs)?*

_____ *Was your group established by a PRP?*

_____ *Was/is your group sustained by a PRP?*

_____ *Was your group established by, or is presently sustained by, any of the following:*

_____ *a corporation that is not incorporated for the specific purpose of representing affected individuals at the site?*

_____ *an academic institution?*

_____ *a political subdivision?*

_____ *Does anyone in your group have financial involvement in a PRP? (as other than an employee or contractor?)*

2. *How many members are in your group? The Edison Wetlands Association (EWA) currently has 130 members.*

Is it made up of a coalition of groups? No (yes/no)

If so, how many, and how did the groups come together? If not, how was your group formed?

EWA is not a coalition of groups. Members are private individuals who support EWA's mission. On occasion, EWA may work in conjunction with other organizations that have similar or related goals, for example, the Lower Raritan Watershed Association, the NY/NJ Baykeeper, and local environmental commissions; but these organizations are not affiliates or members of EWA. Any federal assistance awarded would be for the exclusive use of EWA in carrying out the Cornell-Dubilier project described below. Attachment A is a map of the site.

EWA was founded in 1989 for the purpose of preserving wetlands. Since then, the organization's mission has evolved to its current one to protect environmentally sensitive areas of central New Jersey through education, action, and public awareness.

B. Responsibility Requirements

1. Administrative and Management Capabilities: *Please briefly describe the organizational structure of your group in the space below. (Describe roles and responsibilities of members, particularly members who will be responsible for financial management of the grant and directing the activities of the contractor.)*

- ◆ EWA incorporated in 1992. EWA received 501(c)(3) determination in 1994 (see Attachment B). EWA has a well-established management structure (see Attachment C).
- ◆ The corporation by-laws are included as Attachment D.
- ◆ An active Board of Trustees (see Attachment E) oversees all EWA activities. The full Board meets six times a year. In addition, Trustees serve on subcommittees for specific activities in between meetings. Frequent communication takes place between the EWA Executive Director and Trustees by telephone, mail, e-mail, and in person.
- ◆ A full-time Executive Director is responsible for the daily operations and activities of the organization.
- ◆ Three part-time and two full-time staff members handle project and administrative functions under the direction of the Executive Director. They are: the Administrative Manager, Office Manager, Triple C Ranch Coordinator, Hazardous Waste Program Manager, and Hazardous Waste Program Coordinator.

The Executive Director will be EWA's designated representative for the purposes of signing all documents related to the TAG, and will be the Project Manager responsible for administration of the TAG, including directing the activities of technical advisors and contractors and overall financial management. EWA's Administrative Manager will be responsible for the daily recording of expenses and labor costs associated with the project. Project expense records will be kept separate from the records relating to other EWA operations and other TAGs. The Board of Trustees will oversee the administration of the grant through regular reports from the Executive Director.

All files will be organized in a file cabinet by date, subject and title. Organization of site related documents and contracts will primarily be the responsibility of the Hazardous Waste Program Manager and Hazardous Waste Program Coordinator. The Administrative Manager will keep a copy of the TAG and technical advisor contract. EWA will monitor grant milestones based on deliverable dates agreed upon with the contractor. The dates will be determined by several factors including date of report release by EPA, public, TAG Meetings and close of public comment period by EPA for a specific report. The TAG Project Manager will be responsible for monitoring grant progress.

2. Resources for Project Completion: *What resources are available to your group to help complete the TAG project? (Include any plans that your group has for in-kind contributions or for fund-raising and obtaining cash.)*

The estimated budget for the entire project is \$50,413. Of this amount, the federal share will be \$37,605, as described in Section 2B, Detailed Budget, including administrative costs and the costs for technical assistance. Section 2A, Statement of Work describes in detail the proposed activities of the technical advisor(s).

EWA will match the federal share with \$12,808 - more than 20% of the total project cost - by using in-kind hours from a TAG Committee that is dedicated to the project along with equipment costs as described in the budget. The TAG Committee will be composed of volunteers and at least one technical advisor. In the unlikely event that matching requirements cannot be met, EWA will submit a waiver for in-kind hours as required by USEPA regulations.

- 3. Performance Record:** *Please describe your group's past performance with satisfactorily completing projects and contracts. (If your group has no past experience, EPA will evaluate the description, budget, and schedule you provide in Section 2 of this application.)*

EWA has successfully managed a TAG for the Chemical Insecticide Superfund Site, Edison, NJ since 1993. EWA has recently been awarded a TAG for the Horseshoe Road Superfund Site. The organization has also managed several other grants for various aspects of its work over the past 12 years, as well as organizing many fund-raising and community events. More detailed information is available upon request.

- 4. Accounting and Auditing Procedures:** *What procedures does your group plan to use for record keeping and financial accountability related to the grant? Please identify the member of your group who will maintain your financial records.*

The EWA Executive Director will oversee all financial aspects of the grant, and the EWA Treasurer and Board of Trustees will review financial information related to the project regularly.

- ◆ The EWA Executive Director will report project expenditures to the EWA Administrative Manager on an as-incurred or as-billed basis as appropriate.
- ◆ The EWA Administrative Manager will be responsible for the daily maintenance of the financial records related to the project using *QuickBooks®* accounting software. Expenditures will be tracked by TAG site, and separate records kept for each project.
- ◆ Income and expenses for all TAG grants will be tracked using *QuickBooks®* software as part of EWA's total operating budget. Separate budget line items in *QuickBooks®* will serve to separate financial records for each TAG, and separate project names within Quick Books enable "Transaction Detail Reports" which will be used to report income and expenses for each TAG. Since all expenses are tracked as part of EWA's overall accounting system, TAG and non-TAG expenses for each site will be included in the Transaction Detail Reports. (see Attachment H)
- ◆ The TAG Project Manager (or designee) will use the data from the *QuickBooks®* Transaction Detail Reports to post approved expenses against the TAG budget. (see Attachment I)
- ◆ In-kind contributions will be tracked by the EWA Executive Director and staff, using EWA's standard payroll activity reporting procedures for in-house contributions, and quarterly reports from technical advisors for external contributions. EWA staff will keep a running log of equipment costs.
- ◆ All financial records will be maintained in the EWA corporate office. Telephone logs for communications related to the project will be maintained by the Executive Director and EWA staff. In addition, technical advisors and other contractors will be required to keep telephone logs and other records of their activities and expenditures.

5. **Incorporation:** *Is your group incorporated specifically for the purpose of addressing problems at this site? No (yes/no) If not, what steps are your group taking to incorporate for grant-related purposes?*

EWA was incorporated in 1992, for the purpose of preservation of the wetlands. Attachment F is the EWA Certificate of Incorporation. According to 40 CFR part 35, Subpart M, § 35.4045 "A group that was previously incorporated as a nonprofit organization and includes all individuals and groups who joined in applying for the TAG is not required to reincorporate for the specific purpose of representing affected individuals at the site." In the event that another individual or group applies for the TAG at the Cornell-Dubilier Site, EWA is willing to take steps to incorporate a subdivision specifically for the purpose of addressing problems at this site.

6. **Drug-Free Workplace Policy:** *Does your group promise not to engage in illegal drug-related activities while carrying out activities using TAG funds? Yes (yes/no)*

C. Group Issues and Objectives

1. **Representation/Consolidation:** *Describe the number and diversity of affected community organizations and individuals represented by your group, highlighting the ways in which your group represents individuals affected by the site.*

The Edison Wetlands Association is comprised of 130 members, but aims to represent the health and well being of the entire community. The total population in South Plainfield at the time of the last census was 21,810 with a minority population of 4,854. A significant portion of EWA's members reside in the towns of South Plainfield, Metuchen, Sayreville, North Brunswick, New Brunswick, East Brunswick, and Highland Park. The membership is composed of individuals and families from the community who are concerned about their local environment and their health.

2. **How Members Are Affected:** *Describe how members of your group and the community it represents (as described above) are or could be affected by the site.*

Members of the Edison Wetlands Association and the community it represents are or could be affected by the site. The Baseline Human Health Risk Assessment reported a cancer risk of 3 in 100 additional cancers due to PCB contamination. The 2002 Public Health Assessment issued by the Agency for Toxic Substances and Disease Registry states that the site poses a health hazard.

Additionally, contamination from Cornell-Dubilier is not well contained on-site. Elevated levels of PCB contamination continue to be detected in residential areas off-site. PCB contamination was discovered at the South Plainfield Veterans Memorial Park. This contamination is believed to have originated at the Cornell-Dubilier Site. Broken and leaking PCB capacitors labeled "Cornell-Dubilier" were found at the Woodbrook Road Dump Site. The Woodbrook Road Dump Site is located adjacent to EWA's Triple C Ranch, and therefore represents another health risk to our members.

3. Tasks for Technical Advisors: *Please describe how your group intends to use your technical advisor to interpret technical Superfund information.*

The general responsibility of the project's technical advisor(s) will be to help EWA better understand the technical information provided by the USEPA and the State in the course of studying and remediating the Cornell-Dubilier Site over the duration of the project.

The technical advisors will provide oral and written interpretations of the information they review to help EWA and the TAG Committee comment more productively and effectively on the remedial activities. In addition, the advisor(s) will help to present the information to the public using appropriate language and formats. See Section 2A, Statement of Work, for the work schedule, outputs, and follow-up activities. See Section 2B, Detailed Budget, for costs related to the work.

4. Information Sharing: *How does your group intend to share information collected with grant funds with the larger community?*

EWA will use the following vehicles to communicate with the public. Several of them are well-established mechanisms that are used on a regular basis.

- ◆ **The Wetlands Watch.** EWA's newsletter is mailed to more than 500 recipients, including residents of Edison Township and surrounding communities, EWA funders, environmental commissions, governmental agencies and legislative bodies. Approximately 1,000 additional copies are distributed through local businesses, the Edison public libraries, municipal offices, community centers, and public events. The newsletter regularly includes articles regarding the progress at individual Superfund sites being monitored by EWA. The newsletter would be a primary, regular vehicle for updating the public on the Cornell-Dubilier remediation progress, raising issues related to the cleanup, announcing public meetings, and providing contact information for EWA and relevant regulatory agencies. Selected newsletter articles will also be available through the EWA website. The newsletter is produced in the EWA office using EWA staff and volunteers.
- ◆ **Electronic Media.** A second primary vehicle for information dissemination will be the use of electronic media. EWA maintains an organization website (www.edisonwetlands.org) which posts information on the organization and its activities. EWA and the TAG Committee will create a webpage for the project that can be accessed directly or through the EWA website. The project website will contain a summary of the site, notices of public meetings, and contact information, and links to relevant EPA and regulatory agency websites. EWA will review the information on the site quarterly and update it as appropriate.
- ◆ **Media Announcements.** EWA has a well-established relationship with the media and has been successful in using this relationship to raise public awareness of issues and to disseminate information. News stories about EWA activities appear frequently in The New York Times, The Star Ledger, The Home News Tribune, and The Metuchen-Edison Review, as well as on local television stations, often as the result of EWA's direct contact with the media.

In addition to using the media to publicize issues and provide information, EWA staff and the TAG Committee will use advertisements in local newspapers and on cable television stations to announce public meetings and to solicit volunteers for the TAG Committee.

- ◆ **Fact Sheets.** Fact Sheets focus on a specific issue related to the site, for example, a health advisory or a particular testing or cleanup activity. They also typically include a summary of the site history and project progress, and provide contact information for EWA, the TAG Committee, and relevant regulatory agencies. EWA, the TAG Committee, and the technical advisor(s) will work with the USEPA to develop Fact Sheets at critical junctures in the remedial process. Fact Sheets will be distributed in the same manner as the EWA newsletter, with the option of hand delivery to residents and businesses if the urgency of the issue warrants.
- ◆ **Public Meetings.** EWA frequently holds public meetings to disseminate information, raise issues, and stimulate public action. EWA and the TAG Committee will also arrange public meetings as necessary at key points in the remediation process. Announcements of the meetings will be accomplished through EWA's newsletter and website, the project website, press releases, fact sheets, and advertisements in the local newspapers and on cable television stations.
- ◆ **TAG Committee Meetings.** EWA will establish a standing TAG Committee for the duration of the project with responsibility for oversight of the project. Specifically, the Committee will:
 - * Review and comment on the remediation progress and materials produced by the USEPA with the assistance of the interpretive materials provided by the technical advisor(s) to the project.
 - * Assist EWA in directing and refining contracts, tasks, and materials.
 - * Attend TAG working meetings with the USEPA and other regulatory agencies.
 - * Assist in public outreach by contributing to Fact Sheets and the EWA newsletter, and coordinating public meetings.

The TAG Committee will be composed of EWA members, residents of affected communities, and other interested parties. Members will be solicited through the EWA newsletter, the EWA website, and announcements at every public meeting. EWA will track membership by sign-in sheets.

TAG Committee meetings will be held on an as-needed basis, four times a year. Between meetings, small groups of committee members or individual members will work on specific tasks. EWA will schedule and announce TAG Committee meetings, prepare agendas and meeting minutes, and gather and distribute relevant materials.

- ◆ **EWA Corporate Offices.** All records related to the Cornell-Dubilier project will be maintained at the EWA Corporate Offices in Edison, NJ. Members of the public are free to examine the records during normal business hours, 9 a.m. to 5 p.m., Monday through Friday. The EWA address and telephone number is published in the business listings of the area telephone directory, on the organization website, and in all organization documentation.

PROPRIETARY:

Not for use or disclosure outside of Edison Wetlands Association without written permission.
April 2004

Section 2 Statement of Work for the Technical Advisor(s)

- A Statement of Work:** *Please identify the technical advisor(s) tasks for each phase of the Superfund process. For each of these phases, please note what the technical advisor will do, the estimated amount of time needed to complete each task, and specific documents, reports, or other tangible work products you expect the technical advisor to produce.*

The table below summarizes the tasks to be completed by technical advisor(s), the time frames for completion, and the estimated hours required. A narrative description of each task follows the table.

Note: OU1: Residential, commercial, and municipal properties
OU2: Onsite soils and buildings
OU3: Groundwater and Bound Brook

Technical Advisor(s) Tasks	Start – Complete	Estimated Hours
Task 1: Review RI/FS for OU1	Nov 2004 – Dec 2004	50
Task 2: Review RI/FS for OU 2	Nov 2004 – Dec 2004	50
Task 3: Review RI/FS for OU 3	March 2005 – April 2005	50
Task 4: Review OU 1 Workplan	March 2005 – May 2005	30
Task 5: Review OU 2 Workplan	March 2005 – May 2005	30
Task 6: Review OU 3 Workplan	July 2005 – Sep 2005	30
Task 7: Review OU1 ROD	Jan 2006 – Feb 2006	20
Task 8: Review OU 2 ROD	Jan 2006 – Feb 2006	20
Task 9: Review OU 3 ROD	Jan 2006 – Feb 2006	20
Task 10: Review OU 1 RD/RA	Jan 2007 – Dec 2007	20
Task 11: Review OU 2 RD/RA	Jan 2007 – Dec 2007	20
Task 12: Review OU 3 RD/RA	Jan 2007 – Dec 2007	20
Task 13: Final Report	Jul 2008	10
Task 14: Attend 5 Meetings	Nov 2004 – Jul 2008	15
Task 15: Conduct 10 site visits	Nov 2004 – Dec 2007	50
Task 16: ATSDR reports Review	Nov 2004 – Jul 2008	15
Total Estimated Hours		450

Task 1: Review RI/FS for OU 1

The technical advisor(s) will review the Remedial Investigation and Feasibility Study for OU 1 and provide an evaluation report to the TAG Committee.

The technical advisor(s) will review reports associated with the RI/FS including but not limited to risk assessment, Quality Assurance/Quality Control Plan, sampling, etc.

Task 2: Review RI/FS for OU 2

The technical advisor(s) will review the Remedial Investigation and Feasibility Study for OU 2 and provide an evaluation report to the TAG Committee.

The technical advisor(s) will review reports associated with the RI/FS including but not limited to risk assessment, Quality Assurance/Quality Control Plan, sampling, etc.

The technical advisor(s) will make him/herself (themselves) available to attend any USEPA public meeting held to discuss the issues covered in the study.

Task 3: Review RI/FS for OU 3

The technical advisor(s) will review the Remedial Investigation and Feasibility Study for OU 3 and provide an evaluation report to the TAG Committee.

The technical advisor(s) will review reports associated with the RI/FS including but not limited to risk assessment, Quality Assurance/Quality Control Plan, sampling, etc.

The technical advisor(s) will make him/herself (themselves) available to attend any USEPA public meeting held to discuss the issues covered in the study.

Task 4: Review OU 1 Workplan

The technical advisor(s) will conduct a review of the proposed workplan for OU 1 and provide the public with an evaluation of the plan.

The advisor(s) will also visit the areas under investigation to compare the information presented by the USEPA and the actual site conditions. These site inspections will be conducted with the appropriate personal protective equipment.

The advisor(s) will prepare written reports on the results of the site inspections for EWA and TAG Committee.

Task 5: Review OU 2 Workplan

The technical advisor(s) will conduct a review of the proposed workplan for OU 2 and provide the public with an evaluation of the plan.

The advisor(s) will also visit the areas under investigation to compare the information presented by the USEPA and the actual site conditions. These site inspections will be conducted with the appropriate personal protective equipment.

The advisor(s) will prepare written reports on the results of the site inspections for EWA and TAG Committee.

Task 6: Review OU 3 Workplan

The technical advisor(s) will conduct a review of the proposed workplan for OU 3 and provide the public with an evaluation of the plan.

The advisor(s) will also visit the areas under investigation to compare the information presented by the USEPA and the actual site conditions. These site inspections will be conducted with the appropriate personal protective equipment.

The advisor(s) will prepare written reports on the results of the site inspections for EWA and TAG Committee.

Task 7: Review OU1 ROD

The technical advisor(s) will conduct a review of the Record of Decision for OU 1 and provide the public with an evaluation of the plan.

The advisor(s) will be available as needed to discuss the issues to EWA and the TAG Committee.

Task 8: Review OU 2 ROD

The technical advisor(s) will conduct a review of the Record of Decision for OU 2 and provide the public with an evaluation of the plan.

The advisor(s) will be available as needed to discuss the issues to EWA and the TAG Committee.

Task 9: Review OU3 ROD

The technical advisor(s) will conduct a review of the Record of Decision for OU 3 and provide the public with an evaluation of the plan.

The advisor(s) will be available as needed to discuss the issues to EWA and the TAG Committee.

Task 10: Review OU 1 RD/RA

The technical advisor(s) will review the Remedial Design/Remedial Action plan for OU 1 once it becomes available to the public. The advisor(s) will conduct a detailed review of materials related to cleanup activities, including removal, remediation, and restoration and enhancement activities. The plans will be reviewed with special attention to the way the plan addresses the OU 1 RI/FS.

The advisor(s) will summarize in written form all post-remedial monitoring reports for EWA and the TAG Committee. The advisor(s) will also make him/herself (themselves) available to attend any USEPA public meeting held to discuss the issues covered in the investigation.

Task 11: Review OU 2 RD/RA

The technical advisor(s) will review the Remedial Design/Remedial Action plan for OU 2 once it becomes available to the public. The advisor(s) will conduct a detailed review of materials related to cleanup activities, including removal, remediation, and restoration and enhancement activities. The plans will be reviewed with special attention to the way the plan addresses the OU 2 RI/FS.

The advisor(s) will summarize in written form all post-remedial monitoring reports for EWA and the TAG Committee. The advisor(s) will also make him/herself (themselves) available to attend any USEPA public meeting held to discuss the issues covered in the investigation.

Task 12: Review OU 3 RD/RA

The technical advisor(s) will review the Remedial Design/Remedial Action plan for OU 3 once it becomes available to the public. The advisor(s) will conduct a detailed review of materials related to cleanup activities, including removal, remediation, and restoration and enhancement activities. The plans will be reviewed with special attention to the way the plan addresses the OU 3 RI/FS.

The advisor(s) will summarize in written form all post-remedial monitoring reports for EWA and the TAG Committee. The advisor(s) will also make him/herself (themselves) available to attend any USEPA public meeting held to discuss the issues covered in the investigation.

Task 13: Final Report

The technical advisor(s) will submit to EWA, for its review and approval, a final report that shall detail all activities undertaken under the contract.

Task 14: Attend 5 Meetings

Throughout the project, the technical advisor(s) will attend up to five Public Availability meetings with EWA along with the USEPA to discuss the Operable Units. The advisor(s) will be present in order to ask or answer clarifying questions and to assist EWA by explaining the information being disseminated by the USEPA.

Task 15: Conduct 10 site visits

The technical advisor(s) will visit the Cornell-Dubilier site approximately 10 times during the investigation, cleanup, and restoration activities of OU 1, OU 2, and OU 3.

The advisor(s) will visit the areas under investigation to compare the information presented by the USEPA and the actual site conditions. These site inspections will be conducted with the appropriate personal protective equipment. The advisor(s) will review the seasonal monitoring reports for OU 3 and accompany the USEPA on site inspection.

The advisor(s) will prepare written reports on the results of the site inspections for EWA and the TAG Committee.

Task 16: Review ATSDR Reports for OU 1, OU 2, and OU 3

Throughout the project, the technical advisor(s) will conduct a detailed review and analysis of all Health Consultations and Assessments conducted by the Agency for Toxic Substances and Disease Registry, and prepare written summaries of all potential health issues related to exposure to the Cornell-Dubilier site.

B Detailed Budget: See Attachment G.

Cornell - Dubiller
Detailed Budget

Project Task	Scheduled	Total Units	2004			2005			2006			2004-2006 Total	2007			2008			2004-2008 Total	Grand Total	
			Units	Rate	Total	Units	Rate	Total	Units	Rate	Total		Units	Rate	Total	Units	Rate	Total			
Federal Share																					
Technical Advisory:																					
Task 1: Review R/FS OU1	Nov 2004 - Dec 2004	50	50	\$75.00	\$3,750	0	\$75.00	\$0	0	\$85.00	\$0	\$3,750	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$3,750	
Task 2: Review R/FS OU2	Nov 2004 - Dec 2004	50	50	\$75.00	\$3,750	0	\$75.00	\$0	0	\$85.00	\$0	\$3,750	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$3,750	
Task 3: Review R/FS OU3	Mar 2005 - Apr 2005	50	0	\$75.00	\$0	50	\$75.00	\$3,750	0	\$85.00	\$0	\$3,750	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$3,750	
Task 4: Review OU 1 Workplan	Mar 2005 - May 2005	30	0	\$75.00	\$0	30	\$75.00	\$2,250	0	\$85.00	\$0	\$2,250	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$2,250	
Task 5: Review OU 2 Workplan	Mar 2005 - May 2005	30	0	\$75.00	\$0	30	\$75.00	\$2,250	0	\$85.00	\$0	\$2,250	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$2,250	
Task 6: Review OU 3 Workplan	Jul 2005 - Sep 2005	30	0	\$75.00	\$0	30	\$75.00	\$2,250	0	\$85.00	\$0	\$2,250	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$2,250	
Task 7: Review OU 1 ROD	Jan 2006 - Feb 2006	20	0	\$75.00	\$0	0	\$75.00	\$0	20	\$85.00	\$1,700	\$1,700	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$1,700	
Task 8: Review OU 2 ROD	Jan 2006 - Feb 2006	20	0	\$75.00	\$0	0	\$75.00	\$0	20	\$85.00	\$1,700	\$1,700	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$1,700	
Task 9: Review OU 3 ROD	Jan 2006 - Feb 2006	20	0	\$75.00	\$0	0	\$75.00	\$0	20	\$85.00	\$1,700	\$1,700	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$1,700	
Task 10: Review OU1 RD/RA	Jan 2007 - Dec 2007	20	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	20	\$85.00	\$1,700	0	\$95.00	\$0	\$1,700	\$1,700	
Task 11: Review OU2 RD/RA	Jan 2007 - Dec 2007	20	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	20	\$85.00	\$1,700	0	\$95.00	\$0	\$1,700	\$1,700	
Task 12: Review OU 3 RD/RA	Jan 2007 - Dec 2007	20	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	20	\$85.00	\$1,700	0	\$95.00	\$0	\$1,700	\$1,700	
Task 13: Final Report	Jul-08	10	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	0	\$85.00	\$0	10	\$95.00	\$950	\$950	\$950	
Task 14: Attend 5 Meetings	Nov 2004 - Jul 2008	15	3	\$75.00	\$225	3	\$75.00	\$225	3	\$85.00	\$255	\$705	3	\$85.00	\$255	3	\$95.00	\$285	\$840	\$1,245	
Task 15: Conduct 10 site visits	Nov 2004 - Dec 2007	50	20	\$75.00	\$1,500	10	\$75.00	\$750	10	\$85.00	\$850	\$3,100	10	\$85.00	\$210	0	\$95.00	\$0	\$210	\$3,310	
Task 16: ATSDR Review	Nov 2004 - Jul 2008	15	15	\$75.00	\$1,125	0	\$75.00	\$0	0	\$85.00	\$0	\$1,125	0	\$85.00	\$0	0	\$95.00	\$0	\$0	\$1,125	
Grant Administrator	16 hours/year	67	7	\$75.00	\$525	15	\$75.00	\$1,125	15	\$75.00	\$1,125	\$2,775	15	\$75.00	\$1,125	15	\$75.00	\$1,125	\$2,250	\$6,025	
Subtotal Federal Share						\$10,875			\$12,600			\$7,350	\$30,825			\$6,690			\$2,360	\$9,050	\$57,805
Matching Share																					
TAG Committee Involvement in Decision-Making Process:																					
TAG Committee Members (5), Incl	5 @ 3 hours/meeting	255	15	\$15.00	\$225	60	\$15.00	\$900	60	\$15.00	\$900	\$2,025	60	\$15.00	\$900	60	\$15.00	\$900	\$1,800	\$3,825	
TAG Committee: pub. mtgs	4 meetings/year																				
TAG Comm. Tech. Adv. (donated), Incl. prep. pub. mtgs	1 @ 4 hours/meeting	68	4	\$100.00	\$400	16	\$100.00	\$1,600	16	\$100.00	\$1,600	\$3,600	16	\$100.00	\$1,600	16	\$100.00	\$1,600	\$3,200	\$8,800	
Meetings with EPA Region 2:																					
TAG Committee Members (3)	3 @ 2 hrs./meeting	102	6	\$15.00	\$90	24	\$15.00	\$360	24	\$15.00	\$360	\$810	24	\$15.00	\$360	24	\$15.00	\$360	\$720	\$1,530	
Equipment costs (estimated)																					
Copy Machine	50 copies/ month		100	\$0.09	\$9	600	\$0.09	\$54	600	\$0.09	\$54	\$117	600	\$0.09	\$54	350	\$0.09	\$32	\$88	\$203	
Fax Machine	10 pages/ month		20	\$1.00	\$20	120	\$1.00	\$120	120	\$1.00	\$120	\$240	120	\$1.00	\$120	70	\$1.00	\$70	\$190	\$430	
Subtotal Matching Share						\$744			\$3,634			\$3,634	\$8,812			\$3,634			\$2,962	\$8,896	\$12,808
Grand Total						\$11,619			\$15,634			\$10,364	\$37,817			\$9,724			\$5,322	\$18,046	\$60,413

2:13 PM
04/12/04
Cash Basis

EWA-2004
Cornell-Dubilier Transaction Detail
January 1 through April 12, 2004

Type	Date	Num	Name	Source Name	Memo	Paid Amount	Balance	
Raritan River Project Expense								
(2) Superfund Expense								
Cornell-Dubilier								
Check	2/9/2004	1245	Cornell Dubil...	Spiegel, Robert	mail review documents	-8.70	-8.70	
Total Cornell-Dubilier							-8.70	-8.70
Total (2) Superfund Expense							-8.70	-8.70
(5) RRP Program Staff								
HW Program Staff								
Paycheck	2/3/2004	Payr...	Cornell Dubil...	Nichols, Kam...		-30.00	-30.00	
Paycheck	2/17/2004	Payr...	Cornell Dubil...	Nichols, Kam...		-84.00	-114.00	
Total HW Program Staff							-114.00	-114.00
Total (5) RRP Program Staff							-114.00	-114.00
Total Raritan River Project Expense							-122.70	-122.70
TOTAL							-122.70	-122.70

 **DRAFT**

Edison Wetlands Association
2003 State Hwy. 27
Edison, NJ 08817

**Cornell - Dubilier
Detailed Budget**

Application for Federal Assistance
Technical Assistance Grant

Project Task	Scheduled	Total Units	2004				2005				2006				2007				2008				2004-2008 Budget	2004-2008 Actual	Total Budget	Total Actual
			Units	Rate	Budget	Actual	Units	Rate	Budget	Actual	Units	Rate	Budget	Actual	Units	Rate	Budget	Actual	Units	Rate	Budget	Actual				
Federal Share																										
Technical Assistance:																										
Task 1: Review RIFS OU1	Nov 2004 - Dec 2004	50	50	\$75.00	\$3,750	0	\$75.00	\$0	0	\$85.00	\$0	\$3,750	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$3,750		
Task 2: Review RIFS OU2	Nov 2004 - Dec 2004	50	50	\$75.00	\$3,750	0	\$75.00	\$0	0	\$85.00	\$0	\$3,750	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$3,750		
Task 3: Review RIFS OUS	Mar 2005 - Apr 2005	50	0	\$75.00	\$0	50	\$75.00	\$3,750	0	\$85.00	\$0	\$3,750	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$3,750		
Task 4: Review OU 1 Workplan	Mar 2005 - May 2005	30	0	\$75.00	\$0	30	\$75.00	\$2,250	0	\$85.00	\$0	\$2,250	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$2,250		
Task 5: Review OU 2 Workplan	Mar 2005 - May 2005	30	0	\$75.00	\$0	30	\$75.00	\$2,250	0	\$85.00	\$0	\$2,250	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$2,250		
Task 6: Review OU 3 Workplan	Jul 2005 - Sep 2005	30	0	\$75.00	\$0	30	\$75.00	\$2,250	0	\$85.00	\$0	\$2,250	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$2,250		
Task 7: Review OU 1 ROD	Jan 2006 - Feb 2006	20	0	\$75.00	\$0	0	\$75.00	\$0	20	\$85.00	\$1,700	\$1,700	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$1,700		
Task 8: Review OU 2 ROD	Jan 2006 - Feb 2006	20	0	\$75.00	\$0	0	\$75.00	\$0	20	\$85.00	\$1,700	\$1,700	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$1,700		
Task 9: Review OU 3 ROD	Jan 2006 - Feb 2006	20	0	\$75.00	\$0	0	\$75.00	\$0	20	\$85.00	\$1,700	\$1,700	0	\$85.00	\$0	0	\$95.00	\$0	0	\$95.00	\$0	\$0		\$1,700		
Task 10: Review OU1 RDRA	Jan 2007 - Dec 2007	20	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	20	\$85.00	\$1,700	0	\$95.00	\$0	0	\$95.00	\$0	\$1,700		\$1,700		
Task 11: Review OU2 RDRA	Jan 2007 - Dec 2007	20	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	20	\$85.00	\$1,700	0	\$95.00	\$0	0	\$95.00	\$0	\$1,700		\$1,700		
Task 12: Review OU 3 RDRA	Jan 2007 - Dec 2007	20	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	20	\$85.00	\$1,700	0	\$95.00	\$0	0	\$95.00	\$0	\$1,700		\$1,700		
Task 13: Final Report	Jul-08	10	0	\$75.00	\$0	0	\$75.00	\$0	0	\$85.00	\$0	\$0	0	\$85.00	\$0	10	\$95.00	\$950				\$950		\$950		
Task 14: Attend 5 Meetings	Nov 2004 - Jul 2008	15	3	\$75.00	\$225	3	\$75.00	\$225	3	\$85.00	\$255	\$765	3	\$85.00	\$255	3	\$95.00	\$285				\$285		\$2,850		
Task 15: Conduct 10 site visits	Nov 2004 - Dec 2007	50	20	\$75.00	\$1,500	10	\$75.00	\$750	10	\$85.00	\$850	\$3,100	10	\$85.00	\$850	0	\$95.00	\$0				\$210		\$5,310		
Task 16: ATSDR Review	Nov 2004 - Jul 2008	15	15	\$75.00	\$1,125	0	\$75.00	\$0	0	\$85.00	\$0	\$1,125	0	\$85.00	\$0	0	\$95.00	\$0				\$0		\$1,125		
Grant Administrator	15 hours/ year	67	7	\$75.00	\$525	15	\$75.00	\$1,125	15	\$75.00	\$1,125	\$2,775	15	\$75.00	\$1,125	15	\$75.00	\$1,125				\$2,250		\$5,025		
Subtotal Federal Share					\$10,875			\$12,600			\$7,350	\$30,805			\$6,690		\$2,960				\$5,050		\$37,400	\$0		
Matching Share																										
YAG Committee Input in Decision-Making Process:																										
YAG Committee Members (5), Incl	5 @ 3 hours/meeting	255	15	\$15.00	\$225	60	\$15.00	\$900	60	\$15.00	\$900	\$2,025	60	\$15.00	\$900	60	\$15.00	\$900				\$1,800		\$4,925		
YAG Committee, pub. mtgs	4 meetings/ year																									
YAG Comm. Tech. Adv. (donated), Incl. prep. pub. mtgs	1 @ 4 hours/meeting	68	4	\$100.00	\$400	16	\$100.00	\$1,600	16	\$100.00	\$1,600	\$3,600	16	\$100.00	\$1,600	16	\$100.00	\$1,600				\$3,200		\$6,800		
Meetings with EPA Region 2, YAG Committee Members (3)	3 @ 2 hrs./meeting	102	6	\$15.00	\$90	24	\$15.00	\$360	24	\$15.00	\$360	\$910	24	\$15.00	\$360	24	\$15.00	\$360				\$720		\$1,630		
Equipment costs (estimated)																										
Copy Machine	50 copies/ month	100		\$0.03	\$3	600	\$0.03	\$18	600	\$0.03	\$18	\$39	600	\$0.03	\$18	350	\$0.03	\$11				\$39		\$58		
Fax Machine	10 pages/ month	20		\$1.00	\$20	120	\$1.00	\$120	120	\$1.00	\$120	\$260	120	\$1.00	\$120	70	\$1.00	\$70				\$180		\$290		
Subtotal Matching Share					\$738			\$2,998			\$2,998	\$5,734			\$2,998		\$2,941				\$5,938		\$12,673	\$0		
Grand Total					\$11,613			\$15,598			\$10,348	\$37,539			\$9,688		\$5,901				\$11,000		\$50,073	\$0		

DE



EPA Project Control Number

United States Environmental Protection Agency
Washington, D.C.

Certification Regarding Debarment, Suspension, and Other Responsibility Matters

The prospective participant certifies to the best of its knowledge and belief that it and its principals:

- (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
- (b) Have not within a three year period preceding this proposal been convicted of or had a civil judgement rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
- (c) Are not presently indicted for or otherwise criminally or civilly charged by a government entity (Federal, State, or local) with commission of any of the offenses enumerated in paragraph (1)(b) of this certification; and
- (d) Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State, or local) terminated for cause or default.

I understand that a false statement on this certification may be grounds for rejection of this proposal or termination of the award. In addition, under 18 USC Sec. 1001, a false statement may result in a fine of up to \$10,000 or imprisonment for up to 5 years, or both.

Robert Spiegel, Executive Director

Typed Name & Title of Authorized Representative

Robert Spiegel

Signature of Authorized Representative

4/15/04
Date

☐ I am unable to certify to the above statements. My explanation is attached.



United States Environmental Protection Agency
Washington, DC 20460

FORM Approved
OMB No. 2090-0014
Expires 2-28-03

Preaward Compliance Review Report For
All Applicants Requesting Federal Financial Assistance

Note: Read instructions on reverse side before completing form.

I. A. Applicant (Name, City, State) Edison Wetlands Association, Inc. Edison, NJ	B. Recipient (Name, City, State)	C. EPA Project No.
---	-------------------------------------	--------------------

II. Brief description of proposed project, program or activity.
Technical Assistance Grant for the Cornell-Dubilier Electronics Superfund Site

III. Are any civil rights lawsuits or complaints pending against applicant and/or recipient?
If "Yes", list those complaints and the disposition of each complaint. ☐ Yes ☒ No

IV. Have any civil rights compliance reviews of the applicant and/or recipient been conducted by any Federal Agency during the two years prior to this application for activities which would receive EPA Assistance?
If "Yes", list those compliance reviews and status of each review. ☐ Yes ☒ No

V. Is any other Federal financial assistance being applied for or is any other Federal financial assistance being applied to any portion of this project, program or activity?
If "Yes", list the other Federal Agency(s), describe the associated work and the dollar amount of assistance. ☐ Yes ☒ No

VI. If entire community under the applicant's jurisdiction is not served under the existing facilities/services, or will not be served under the proposed plan, give reasons why.

VII. South Plainfield	Population Characteristics	Number of People
1. A. Population of Entire Service Area		21,810
B. Minority Population of Entire Service Area		4,854
2. A. Population Currently Being Served		0
B. Minority Population Currently Being Served		0
3. A. Population to be Served by Project, Program or Activity		21,810
B. Minority Population to be Served by Project, Program or Activity		4,854
4. A. Population to Remain Without Service		0
B. Minority Population to Remain Without Service		0

VIII. Will all new facilities or alterations to existing facilities financed by these funds be designed and constructed to be readily accessible to and usable by handicapped persons?
If "No", explain how a regulatory exception (40 CFR 7.70) applies. ☒ Yes ☐ No

IX. Give the schedule for future projects, programs or activities (or of future plans), by which service will be provided to all beneficiaries within applicant's jurisdiction. If there is no schedule, explain why. See attached Grant Application Narrative

X. I certify that the statements I have made on this form and all attachments thereto are true, accurate and complete. I acknowledge that any knowingly false or misleading statement may be punishable by fine or imprisonment or both under applicable law.

A. Signature of Authorized Official Robert A. Spigel	B. Title of Authorized Official Executive Director	C. Date 4/15/04
---	---	--------------------

For the U.S. Environmental Protection Agency

<input type="checkbox"/> Approved <input type="checkbox"/> Disapproved	Authorized EPA Official	Date
--	-------------------------	------

APPLICATION FOR FEDERAL ASSISTANCE

OMB Approval No. 0348-0043

1. TYPE OF SUBMISSION: Application <input type="checkbox"/> Construction <input checked="" type="checkbox"/> Non-Construction Preapplication <input type="checkbox"/> Construction <input type="checkbox"/> Non-Construction		2. DATE SUBMITTED April 16, 2004		Applicant Identifier															
		3. DATE RECEIVED BY STATE		State Application Identifier															
		4. DATE RECEIVED BY FEDERAL AGENCY		Federal Identifier															
5. APPLICANT INFORMATION																			
Legal Name: Edison Wetlands Association, Inc.				Organizational Unit															
Address (give city, county, state, and zip code): 2003 State Hwy 27 Edison, NJ 08817				Name and telephone number of person to be contacted on matters involving this application (give area code): DUNS: #126906861 Robert Spiegel (732) 287-5111															
6. EMPLOYER IDENTIFICATION NUMBER (EIN): 22-3164142				7. TYPE OF APPLICANT: (enter appropriate letter in box) <table style="width:100%;"> <tr> <td>A. State</td> <td>H. Independent School Dist.</td> </tr> <tr> <td>B. County</td> <td>I. State Controlled Institution of Higher Learning</td> </tr> <tr> <td>C. Municipal</td> <td>J. Private University</td> </tr> <tr> <td>D. Township</td> <td>K. Indian Tribe</td> </tr> <tr> <td>E. Interstate</td> <td>L. Individual</td> </tr> <tr> <td>F. Intermunicipal</td> <td>M. Profit Organization</td> </tr> <tr> <td>G. Special District</td> <td>N. Other (Specify) <u>Non-profit</u></td> </tr> </table>		A. State	H. Independent School Dist.	B. County	I. State Controlled Institution of Higher Learning	C. Municipal	J. Private University	D. Township	K. Indian Tribe	E. Interstate	L. Individual	F. Intermunicipal	M. Profit Organization	G. Special District	N. Other (Specify) <u>Non-profit</u>
A. State	H. Independent School Dist.																		
B. County	I. State Controlled Institution of Higher Learning																		
C. Municipal	J. Private University																		
D. Township	K. Indian Tribe																		
E. Interstate	L. Individual																		
F. Intermunicipal	M. Profit Organization																		
G. Special District	N. Other (Specify) <u>Non-profit</u>																		
8. TYPE OF APPLICATION: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision If Revision, enter appropriate letter(s) in box(es) <input type="checkbox"/> <input type="checkbox"/> A. Increase Award B. Decrease Award C. Increase Duration D. Decrease Duration Other(specify):				9. NAME OF FEDERAL AGENCY: U.S. Environmental Protection Agency															
10. CATALOG OF FEDERAL DOMESTIC ASSISTANCE NUMBER: 66-806 TITLE: Technical Assistance Grant				11. DESCRIPTIVE TITLE OF APPLICANT'S PROJECT: Cornell-Dubilier Superfund Site Technical Assistance Grant															
12. AREAS AFFECTED BY PROJECT (Cities, Counties, States, etc.): Middlesex County, New Jersey																			
13. PROPOSED PROJECT		14. CONGRESSIONAL DISTRICTS OF:																	
Start Date 4-2004	Ending Date 4-2007	a. Applicant 6		b. Project 12															
15. ESTIMATED FUNDING:		16. IS APPLICATION SUBJECT TO REVIEW BY STATE EXECUTIVE ORDER 12372 PROCESS?																	
a. Federal \$ 37,605. ⁰⁰		(a) YES. THIS PREAPPLICATION/APPLICATION WAS MADE AVAILABLE TO THE STATE EXECUTIVE ORDER 12372 PROCESS FOR REVIEW ON: DATE February 3, 2004																	
b. Applicant \$ 12,808. ⁰⁰		b. No. <input type="checkbox"/> PROGRAM IS NOT COVERED BY E. O. 12372 <input type="checkbox"/> OR PROGRAM HAS NOT BEEN SELECTED BY STATE FOR REVIEW																	
c. State \$ 0. ⁰⁰		17. IS THE APPLICANT DELINQUENT ON ANY FEDERAL DEBT? <input type="checkbox"/> Yes If "Yes," attach an explanation. <input checked="" type="checkbox"/> No																	
d. Local \$ 0. ⁰⁰																			
e. Other \$ 0. ⁰⁰																			
f. Program Income \$ 0. ⁰⁰																			
g. TOTAL \$ 50,413. ⁰⁰																			
18. TO THE BEST OF MY KNOWLEDGE AND BELIEF, ALL DATA IN THIS APPLICATION/PREAPPLICATION ARE TRUE AND CORRECT, THE DOCUMENT HAS BEEN DULY AUTHORIZED BY THE GOVERNING BODY OF THE APPLICANT AND THE APPLICANT WILL COMPLY WITH THE ATTACHED ASSURANCES IF THE ASSISTANCE IS AWARDED.																			
a. Type Name of Authorized Representative Robert Spiegel		b. Title Executive Director		c. Telephone Number 732-287-5111															
d. Signature of Authorized Representative Robert Spiegel		e. Date Signed 4-15-04																	

Previous Edition Usable
Authorized for Local Reproduction

Standard Form 424 (Rev. 7-97)
Prescribed by OMB Circular A-102

ENVIRONMENTAL PROTECTION II
AGENCY REGION II



WETLANDS WATCH

THE EDISON WETLANDS ASSOCIATION NEWSLETTER

"Saving the Planet One Swamp at a Time."

Volume 6, Issue 1

April, 2003

Sewage Spill Threatens Raritan River

By Allison Spelser

On Sunday, March 2, 2003, a Middlesex County Utilities Authority (MCUA) sewage pipe broke sending raw sewage spewing into the Raritan River at the alarming rate of more than three million gallons per hour. The 102-inch wide pipeline is located behind the Sheffield Mews development in Sayreville. Richard Fitamant, Executive Director of the MCUA, said officials believe a brief power outage shortly after a lightning strike caused pressure changes that may have forced the rupture in the main that leads to the MCUA's treatment plant in Sayreville. By the time the pipe was repaired - over a week later - over 650 million gallons of raw sewage had spilled into the Raritan River.

Long-term effects on the environment are uncertain. As the sewage is diluted by the tides, contaminated sediment will settle on the river bottom, possibly causing damaging algae bloom and fish kills in the spring. Natural resource damages could be significant, as the MCUA combines raw sewage with accepted industrial waste. A report prepared by the Edison Wetlands Association (EWA) showed elevated levels of volatile and semi-volatile organic compounds and heavy metals in the sewage. A partial fishing and clamming ban continues to be in effect and the New Jersey Department of Environmental Protection is now sampling the clams for heavy metals as a result of EWA's test results. Clamming is a \$50 million a year industry in New Jersey, and over 70 central New Jersey clammers are now out of work due to the spill.

The Edison Wetlands Association, the Raritan Riverkeeper, and other interested parties are developing monitoring protocols to evaluate the long-term impacts of this incident.

Since 1991, EWA's Raritan River Project has focused on the cleanup, restoration and preservation of the Raritan River. Hundreds of hazardous waste sites are located along or in close proximity to the Raritan and its tributaries, and continue to leach chemicals into the river. This incident only adds to a difficult challenge: to restore the Raritan River's unique potential for enriching the lives of all who live in the area, and to give us a reason to call New Jersey "The Garden State".

Environmental Protection Resources

You can help by reporting pollution and potential hazardous waste sites to the appropriate authority!

Middlesex County:

Air Pollution	1-732-745-4350
Water Pollution	1-732-745-4375

N.J. Department of Environmental Protection:

NJDEP Hotline	1-887-WARNDEP (1-887-927-6337)
Land Use Enforcement	1-609-292-1240
Emergency Response - Hazardous Waste	1-609-584-4133

U. S. Environmental Protection Agency:

Safe Drinking Water Hotline	1-800-426-4791
-----------------------------	----------------



From the Desk of the Executive Director

Over the past three years, conservation has become a watchword for the Dismal Swamp. For those of you who have never been there, the 800-acre Swamp spans portions of Edison, Metuchen, and South Plainfield. It is quite a unique area, and is home to 165 species of birds, reptiles, and amphibians.

Friends of the Dismal Swamp have real reason to celebrate. We have succeeded in focusing the attention of the Edison Township Council on the importance of preserving the Swamp and the surrounding area. This focus has resulted in the purchase of several tracts of land in or adjacent to the Swamp, including the General Pallet Company facility on New York Blvd. The Township is also negotiating the purchase of several properties known as the "Pony Farm Annex" directly across Tyler Road from the Triple C Ranch. (The 5.27-acre Ranch was acquired by EWA in 2001.) These properties are especially significant as they border on important stream corridors that protect water quality in the Bound Brook. They will also be a sizable addition to the 290-acre Dismal Swamp Conservation Area, already owned by the Township.

This great news must, however, be tempered with some caution. We need to work with Edison Township to develop a vision for the use of these properties. Issues of hunting, off-road vehicle use, and dumping still need to be addressed. And we must now shift our focus to the borough councils of Metuchen and South Plainfield to show them the importance of protecting the swamp. In South Plainfield, in particular, there are potentially hundreds of acres which could be purchased by the Borough for preservation.

All this means we have to put together a conservancy for the Dismal Swamp, and engage the public and government in protecting this natural resource. I am certainly up for the challenge. I hope you are, too.

Bob Spiegel

Published by
Edison Wetlands Association, Inc.
4055 Woodbridge Avenue
Edison, NJ 08837-3308
General Office 732-661-1660
Triple C Ranch 732-321-1300
www.edisonwetlands.org
raritan1@aol.com

Robert Spiegel Executive Director
April Cormaci Co-Editor
Lynne Leitner Co-Editor

Edison Wetlands Association is a 501(c)(3) non-profit corporation. Your contribution is tax-deductible.

Board Bulletins

At the November 11, 2002 meeting of the Board of Trustees of the Edison Wetlands Association, the following officers were elected for 2003:

President	Walter R. Stochel, Jr.
Vice President	Lynne Leitner
Secretary	Michele Lawrence
Treasurer	William Leary

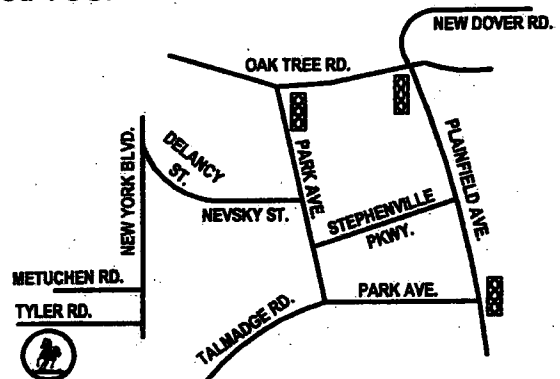
Mr. Stochel, Ms. Lawrence, and Mr. Leary continue previous terms in their respective positions. Ms. Leitner previously served as Secretary. The Board would like to thank outgoing Vice President John Shersick, for his service over the past years. Mr. Shersick is also a co-founder of EWA.

Board members Jim Clark, April Cormaci, Ian Durand, and Bob Spiegel continue as Trustees-At-Large. William Lovett was elected as an Honorary Trustee on February 25, 2003.

The Board extends a warm welcome to Anne Barron, who joined the EWA staff in November as a Program Coordinator.

VOLUNTEERS NEEDED AT THE TRIPLE C RANCH!

Volunteers are needed to help with activities at the Triple C Ranch. Feed the animals, work in the garden, help with landscape maintenance. Do a cleanup. Whatever your skills, we need YOU.



TRIPLE C RANCH VISITING HOURS

Saturdays	12:00 noon - 4:00 p.m.
Sundays	1:00 p.m. - 4:00 p.m.
Weekdays	By Appointment



2003 Spring Eco-Tours Announced



Eco-Tours of Edison are organized by the Edison Greenways Group and the Edison Wetlands Association to give residents a chance to see some of the most interesting and environmentally important areas of Edison. Since 1995 hundreds of people have gone on these walks and hikes.

The tours are open to the public, and last approximately two hours. Please wear appropriate clothing and waterproof footwear - the walks can be tough and wet. Bring your camera, binoculars, compass, notepad, bird book, and something to drink. There are no restroom facilities on outdoor tours.

The following tours have been scheduled:

April 26, Saturday
10:00 a.m.

Earth Day/Arbor Day Cleanup and Tree Planting
Meet at the Triple C Ranch, 206 Tyler Rd.

May 4, Sunday
10:00 a.m.

Edith Stevens Memorial Wildlife Preserve
Meet at the Smith Farm, 1729 Woodland Ave. (Pole #3)*

May 18, Sunday
8:00 a.m.

Bicycle Tour of Edison - a 25-mile, 4-hour bike ride.
Meet at the Edison Municipal Building, 100 Municipal Blvd.

June 7, Saturday
11:00 a.m.

National Trails Day - Eco-Tour to be announced.
Call 732-906-0529 for tour details.

June 22, Sunday
11:00 a.m.

Cannon Ball Haul to commemorate the Battle of the Short Hills
9-mile hike to Westfield. Meet at Oak Tree Corner.

Annual Greenway Goes to Sea Cruise of New York Harbor
Date and time to be announced. Call 732-906-0529 for details.



Please call 732-906-0529 before each tour.

Tours may be postponed due to inclement weather or other causes.

For additional information or directions, contact Walter Stochel
at 732-906-0529 or e-mail wstochel@earthlink.net.

Voters Support Land Conservation in 2002

Voters have demonstrated a commitment to open space conservation by approving 74% of the ballot measures they faced in 2002, up from a 70% approval rate in 2001. The findings were released January 31, 2003 in "LandVote 2002", a report by the Land Trust Alliance (LTA) and the Trust for Public Land (TPL).

According to LandVote 2002, 141 of 189 parks and open space ballot measures passed in 2002, generating more than \$10 billion in new funding for 28 states including about \$5.7 billion for land acquisition, preservation and protection.

"Voters in a bipartisan manner have again voiced their strong support for protection of natural lands, clean water, and safe communities," said LTA President Rand Wentworth. "They understand that

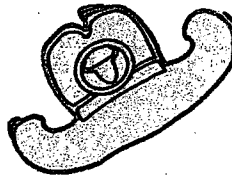
we are losing 2 million acres each year, and they have shown their concern that the lands we protect today will affect the American landscape for all time."

"2002 was another year of very strong voter support for open space protection across the country," said TPL President Will Rogers. "At a time when the threshold for government spending and borrowing is rising, Americans continue to demonstrate that they will pay to protect the places that are special to them."

The LandVote 2002 booklet, detailing ballot measures considered in each state, is an annual publication of the Land Trust Alliance and the Trust for Public Land. To download and print a copy, visit www.lta.org/newsroom/pr_110602.htm.



Consumer Watch



JUNIOR RANCHERS CORNER

DEP Issues Health Advisories for Fish Consumption by Lynne Leitner

In January, the New Jersey Department of Environmental Protection (DEP) and the Department of Health and Senior Services issued new advisories that outline safe eating practices and warnings for 13 species of fish containing elevated levels of polychlorinated biphenyls (PCBs). According to DEP Commissioner Bradley M. Campbell, "These advisories let the public make an informed choice about the amount of fish in their diet in light of potential health risks associated with PCBs."

New statewide consumption advisories have been established for American eel, bluefish and striped bass. The statewide advisory for American lobster established in 1996 did not change. Additional location-specific advisories have been revised for blue crab, white perch, white catfish, channel catfish, common carp, largemouth bass, pumpkinseed sunfish, brown bullhead, bluegill sunfish and redbreast sunfish. Fish consumption advisories are developed through a scientific process that includes collecting samples of fish and crustaceans from waters throughout the state and analyzing the uncooked tissue for various chemical contaminants.

The new advisories inform the general public of a range of risks based on fish sizes and meal frequencies. The advisories are more stringent for high-risk individuals, including infants, children, pregnant women, nursing mothers and women of childbearing age. In addition to following consumption guidelines provided as part of the advisories, individuals can significantly reduce their exposure to PCBs by properly cleaning and cooking fish. The size of the fish consumed and the variety of fish that a person eats over time also impact exposure risks.

In addition to the statewide advisories, the waterways with fish populations impacted by elevated levels of PCBs include the Raritan Bay Complex and the entire length of the Bound Brook.

Copies of the advisories that provide consumption recommendations for certain fish in particular regions and waterways throughout the state are available on the DEP website at:
www.state.nj.us/dep/dsr/njmainfish.htm.

Spring Word Find

All of the words hidden in the box below are related to Spring. Circle the words going across, forwards, backwards, up, down and diagonally.



APRIL
BALMY
BEES
BIRDS
BLUE

BREEZES
BUDS
FLOWERS
GREEN
LAWN

LEAVES
MARCH
MAY
PLANT
SEEDS

SHOWERS
SPRING
SUNNY
WARM
WINDS

To arrange a field trip to the Triple C Ranch, teachers, scout leaders, and parents can call the Triple C Ranch office at 732-321-1300, or the EWA office at 732-661-1660.

And the Winner Is...

The winner of our Find-A-Word puzzle contest from the September issue of *Wetlands Watch* is Linda Panagos of Edison. Linda, who found 91 words within the word "ENVIRONMENT", wins an EWA T-Shirt for her efforts.
Congratulations, Linda!



ECO-NOTES



Become a member of EWA!
Help preserve our environment.

Individual Membership
New \$30.00, Renewal \$25.00

Additional Family Members
(same address)
New \$20.00, Renewal \$20.00

Senior/Student Membership
(65 or over/18 or under)
New \$25.00, Renewal \$20.00

Corporate Sponsors
\$200.00

Join and receive:

- free T-shirt for new members
- free one-year subscription to *Wetlands Watch*
- free admission to one EWA event (one per membership)

Corporate Sponsors receive:

- free one-year subscription to *Wetlands Watch*
- Corporate Sponsor listing in *Wetlands Watch* for one year

Please use the coupon below to help EWA preserve our environment.

Join Today!

Two, Four, Six, Eight!
Who do we appreciate?

Polywood, Inc. of Edison, for their recent donation of a picnic table and three benches for the Triple C Ranch.

Thank You!

Buy-A-Bench
for the Triple C Ranch

Looking for a special way to honor a family member or friend? A memorial for someone who loved the outdoors or supported environmental issues? Or maybe you just want to see your donation in action.

Donate a park bench to the Triple C Ranch! Your Buy-A-Bench donation of \$350.00 will provide comfortable seating for Ranch visitors for years to come. We'll take care of all the details, including an engraved plate honoring your donation. Call the EWA office at 732-661-1660 for details.

Keep in Touch ...

Edison Wetlands Association
4055 Woodbridge Avenue
Edison, New Jersey 08837-3308

or e-mail us at raritan1@aol.com

Check out our website at
www.edisonwetlands.org

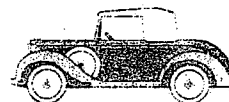


Triple C Ranch T-Shirts Are Here!

Our *new Triple C Ranch T-Shirts* have arrived! The T-Shirts are available in brown with the Triple C logo in white, or in khaki with a brown logo. The T-Shirts come in adult sizes S, M, L, XL, and XXL. EWA T-Shirts are still available in dark green or stone, in adult sizes S, M, L, XL and XXL. T-Shirts are \$10.00 each and can be ordered using the coupon below.

Triple C suncatcher ornaments are also available. The ornaments are imprinted with the Triple C logo in gold on clear glass with a gold hanging ribbon. The suncatcher ornaments are \$10.00 each. Please use the coupon below for your order.

**Support EWA and
the Triple C Ranch!**
Order today!



**Don't know what to do with your
older car or truck?**

Donate it to EWA!

**Call about our
vehicle donation program
732-661-1660**

Yes! I'd like to help preserve our environment!

☐ My membership dues of _____ are enclosed. I have circled my free T-Shirt choice(s) below.

☐ Please send me _____ Triple C Ranch Suncatcher Ornaments @ \$10.00. I have enclosed \$ _____.

☐ Please send me _____ Triple C Ranch T-Shirts and _____ EWA T-Shirts. I have enclosed \$ _____.

Triple C Ranch: Size: S M L XL XXL Color: Brown Khaki
EWA: Size: S M L XL XXL Color: Green Stone

Name: _____ Telephone: _____

Address: _____

Please mail to: Edison Wetlands Association, 4055 Woodbridge Avenue, Edison, New Jersey 08837-3308

The Edison Wetlands Association is a 501(c)(3) non-profit corporation. All donations are tax-deductible.

EDISON WETLANDS ASSOCIATION

4055 Woodbridge Avenue
Edison, NJ 08837-3308



"Saving the Planet
One Swamp at a Time."

**Mark Your
Calendar...**

EWA CALENDAR OF EVENTS

Saturday April 26, 2003

Earth Day/Arbor Day
Cleanup and Tree Planting
Triple C Ranch, Tyler Road, Edison

10:00 a.m.

Saturday May 10, 2003

Visit the EWA booth at
Edison Family Day
Raritan Center Expo Hall

11:00 a.m. - 3:00 p.m.



2003 SPRING ECO-TOURS

Dates and Details Inside!

James E. McGreevey
Governor



ENVIRONMENTAL PROTECTION
AGENCY REGION II
04 FEB 26 PM 2:38
State of New Jersey
Department of Environmental Protection
Division of Environmental Safety and Health
GRANTS AND CONTRACTS
MGMT. BRANCH
PO Box 424
Trenton, NJ 08625-0424
Phone: (609) 633-7964
Fax: (609) 777-1330

Carol

RECEIVED
NJDEP
04 FEB 21 AM 5:25
OFFICE OF
POLLUTION PREVENTION
Barclay M. Campbell
Commissioner

NEW JERSEY DEPARTMENT OF ENVIRONMENTAL PROTECTION COMMENT FORM

TO (Applicant): Robert Spiegel, Executive Director
Edison Wetlands Association
2003 State Highway 27, Edison, NJ 08817

FROM: Kenneth C. Koschek
Office of Permit Coordination and Environmental Review, PO Box 418,
Trenton, NJ 08625-0418
Phone 609-292-2662, Fax 609-777-1330, Ken.koschek@dep.state.nj.us

PROJECT NAME: Cornell-Dubilier Superfund Site Technical Assistance Grant

Pursuant to the requirements of a State process for the intergovernmental review applications for federal financial assistance and Federal Direct Development Activities, the application or activity described above has been reviewed as required by the federal agency. The specific recommendation of the New Jersey Department of Environmental Protection is that the proposal be:

- ☒ No comment
☐ Approved (Explicit endorsement)
☐ Approved with comment
☐ Disapproval for the reasons set forth below (REQUIRES SPECIFIC DOCUMENTATION)

COMMENTS:

Kenneth J. Petrone KP 2/19/04
REVIEWER Sect. Chief, BCM
SRWm Prog. / Bur Case Mgmt.
NJDEP PROGRAM

Kenneth C. Koschek
KENNETH C. KOSCHEK
2/23/04
DATE

C: Rich Baalmonas, Chief, Grants & Contracts Management Branch
USEPA Region II, 290 Broadway, 27th Floor, New York, NY 10007-1866



EWA

May 13, 2004

Carol Hemington
TAG Coordinator
U.S. Environmental Protection Agency
290 Broadway 27th Floor
New York, NY 10007-1866

RE: Cornell-Dubilier Electronics TAG Application

Dear Ms. Hemington:

EWA is providing the TAG office with a copy of our official 2003 financial statement, as per your request in relation to our Cornell-Dubilier Electronics TAG Application. This document fulfills the requirement number 4-A of our April 2004 letter to you.

If you have any questions, please contact our office at 732-287-5111.

Sincerely,

Robert Spiegel
Executive Director

RS/kn

Enclosure

ENVIRONMENTAL PROTECTION
AGENCY REGION II
04 MAY 17 PM 3:13
GRANTS AND CONTRACTS
MGMT. BRANCH

 COPY

EDISON WETLANDS ASSOCIATION, INC.

FINANCIAL STATEMENTS

DECEMBER 31, 2002

ENVIRONMENTAL PROTECTION
AGENCY REGION II
04 MAY 17 PM 3:13
GRANTS AND CONTRACTS
MGMT. BRANCH

EDISON WETLANDS ASSOCIATION, INC.
FINANCIAL STATEMENTS
December 31, 2002

	<u>PAGE</u>
INDEPENDENT AUDITORS' REPORT	1
Statement of Financial Position	2
Statement of Activities	3 - 4
Statement of Cash Flows	5
Supporting Schedules	6
Notes to Financial Statements	7 - 11

ALAN H. GOLDBERG & COMPANY

Certified Public Accountants

220 FIFTH AVENUE
NEW YORK, NY 10001-7708

TEL: (212) 686-8080

FAX: (212) 686-2287

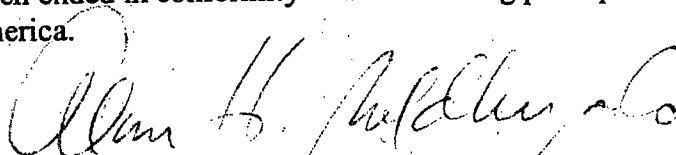
INDEPENDENT AUDITORS' REPORT

To the Board of Trustees
Edison Wetlands Association Inc.

We have audited the accompanying statement of financial position of **Edison Wetlands Association Inc.**, a not-for-profit organization, as of December 31, 2002, and the related statements of activities, functional expenses, and cash flows for the year then ended. These financial statements are the responsibility of the organization's management. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of **Edison Wetlands Association Inc.** as of December 31, 2002, and the changes in its net assets and its cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America.



ALAN H. GOLDBERG & CO.
Certified Public Accountants

New York, New York
October 10, 2003

EDISON WETLANDS ASSOCIATION, INC.
STATEMENTS OF FINANCIAL POSITION
December 31, 2002

ASSETS

	<u>Total</u>	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
Current Assets				
Cash and Cash Equivalents	\$ 142,337	\$ 127,571	\$ 5,500	\$ 9,266
Due from Officers, Directors and Trustees	<u>1,300</u>	<u>1,300</u>	<u>0</u>	<u>0</u>
Total Current Assets	<u>143,637</u>	<u>128,871</u>	<u>5,500</u>	<u>9,266</u>
Land, Buildings and Equipment				
Fixed Assets	187,575	187,575	0	0
Accumulated Depreciation	<u>(12,575)</u>	<u>(12,575)</u>	<u>0</u>	<u>0</u>
	<u>175,000</u>	<u>175,000</u>	<u>0</u>	<u>0</u>
TOTAL ASSETS	<u>\$ 318,637</u>	<u>\$ 303,871</u>	<u>\$ 5,500</u>	<u>\$ 9,266</u>

NET ASSETS

Liabilities				
Liabilities	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>	<u>\$ 0</u>
Net Assets				
Unrestricted Net Assets	303,871	303,871	0	0
Temporarily Restricted	5,500	0	5,500	0
Permanently Restricted	<u>9,266</u>	<u>0</u>	<u>0</u>	<u>9,266</u>
	<u>318,637</u>	<u>303,871</u>	<u>5,500</u>	<u>9,266</u>
TOTAL NET ASSETS	<u>\$ 318,637</u>	<u>\$ 303,871</u>	<u>\$ 5,500</u>	<u>\$ 9,266</u>

See Accompanying Notes to Financial Statements

EDISON WETLANDS ASSOCIATION, INC.
STATEMENTS OF ACTIVITIES
December 31, 2002

	<u>Total</u>	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
PUBLIC SUPPORT AND REVENUE				
Direct Public Support				
Grants	\$ 276,500	\$ 271,000	\$ 5,500	\$ 0
Open Space Program	4,400	4,400	0	0
Other Direct Public Support	<u>3,372</u>	<u>3,372</u>	<u>0</u>	<u>0</u>
Total Direct Public Support	<u>284,272</u>	<u>278,772</u>	<u>5,500</u>	<u>0</u>
Indirect Public Support				
Membership Dues & Assessments	185	185	0	0
Investment Income	2,102	1,806	0	296
Other Investment Income	(596)	0	0	(596)
Special Events				
- Income	2,511	2,511	0	0
- Expenses	(5,947)	(5,947)	0	0
Other Revenue	<u>232</u>	<u>232</u>	<u>0</u>	<u>0</u>
Total Indirect Support	<u>(1,513)</u>	<u>(1,213)</u>	<u>0</u>	<u>(300)</u>
Total Public Support and Revenue	<u>282,759</u>	<u>277,559</u>	<u>5,500</u>	<u>(300)</u>

Continued...

See Accompanying Notes to Financial Statements

EDISON WETLANDS ASSOCIATION, INC.
STATEMENTS OF ACTIVITIES (Continued)
December 31, 2002

	<u>Total</u>	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
EXPENSES				
Compensation of Officers, Directors, etc.	57,775	57,775	0	0
Other Salaries & Wages	33,606	33,606	0	0
Other Employee Benefits	8,457	8,457	0	0
Payroll Taxes	7,837	7,837	0	0
Accounting Fees	4,420	4,420	0	0
Legal Fees	750	750	0	0
Supplies	2,544	2,544	0	0
Telephone	5,221	5,221	0	0
Postage & Shipping	780	780	0	0
Occupancy	5,400	5,400	0	0
Travel	8,917	8,917	0	0
Depreciation, Depletion, etc.	3,406	3,406	0	0
Other Expenses	<u>59,441</u>	<u>59,344</u>	<u>0</u>	<u>97</u>
TOTAL EXPENSES	<u>198,554</u>	<u>198,457</u>	<u>0</u>	<u>97</u>
 EXCESS OF REVENUE OVER EXPENSES	 84,205	 79,102	 5,500	 (397)
 NET ASSETS – January 1, 2002	 <u>234,432</u>	 <u>224,769</u>	 <u>0</u>	 <u>9,663</u>
 NET ASSETS – December 31, 2002	 <u>\$ 318,637</u>	 <u>\$ 303,871</u>	 <u>\$ 5,500</u>	 <u>\$ 9,266</u>

See Accompanying Notes to Financial Statements

EDISON WETLANDS ASSOCIATION, INC.
STATEMENTS OF CASH FLOWS
December 31, 2002

	<u>Total</u>	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
Cash Flows from Operating Activities				
Changes in Net Assets	\$ 84,205	\$ 79,102	\$ 5,500	\$ (397)
Adjustments to Reconcile Change in Net Assets to Net Cash Provided by Operating Activities:			0	
Depreciation and Amortization	2,796	2,796	0	0
Other Current Assets	(1,300)	(1,300)	0	0
Other Assets	6,466	6,466	0	0
Liabilities	(500)	(500)	0	0
Cash Flows from Operating Activities	<u>91,667</u>	<u>86,564</u>	<u>5,500</u>	<u>(397)</u>
Cash Flows from Investing Activities				
Purchase of Fixed Assets	(3,438)	(3,438)	0	0
Cash Used for Investing Activities	<u>(3,438)</u>	<u>(3,438)</u>	<u>0</u>	<u>0</u>
Net Increase in Cash	88,229	83,126	5,500	(397)
Cash – January 1, 2002	<u>54,108</u>	<u>44,445</u>	<u>0</u>	<u>9,663</u>
Cash – December 31, 2002	<u>\$ 142,337</u>	<u>\$ 127,571</u>	<u>\$ 5,500</u>	<u>\$ 9,266</u>

See Accompanying Notes to Financial Statements

EDISON WETLANDS ASSOCIATION, INC.
SUPPORTING SCHEDULES
December 31, 2002

	<u>Total</u>	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Permanently Restricted</u>
Other Expenses				
Bank & Payroll Charges	\$ 1,585	\$ 1,585	\$ 0	\$ 0
Fees & Licenses	37	37	0	0
Internet Services	347	347	0	0
Liabilities Insurance	4,482	4,482	0	0
Office Equipment	85	85	0	0
Project Costs	32,895	32,895	0	0
Staff Development & Training	55	55	0	0
General Fundraising	561	561	0	0
Employee Other	382	382	0	0
Triple C Ranch – Operating			0	0
Expenses	15,695	15,695	0	0
Miscellaneous	<u>3,317</u>	<u>3,220</u>	<u>0</u>	<u>97</u>
Total Other Expenses	<u>\$ 59,441</u>	<u>\$ 59,344</u>	<u>\$ 0</u>	<u>\$ 97</u>

See Accompanying Notes to Financial Statements

EDISON WETLANDS ASSOCIATION, INC.
FINANCIAL STATEMENTS
December 31, 2002

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

NATURE OF ACTIVITIES

Edison Wetlands Association Inc. (EWA) is a not-for-profit organization created in 1989 and incorporated under the laws of the State of New Jersey in 1992 to protect environmentally sensitive areas of central New Jersey through education, action, and public awareness. EWA also owns the Triple C Ranch in Edison, New Jersey which is open to the public as a nature center.

FINANCIAL STATEMENT PRESENTATION

Under Statement of Financial Accounting Standards (SFAS) No. 117, "Financial Statements of Not-for-Profit Organizations," the Organization is required to report information regarding its financial position and activities according to three classes of net assets: unrestricted net assets, temporarily restricted net assets, and permanently restricted net assets.

USE OF ESTIMATES

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosures of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

CASH AND CASH EQUIVALENTS

For financial statement purposes, cash and equivalents include demand deposits, money market funds and other highly liquid investments with a maturity of three months or less when purchased. EWA maintains cash balances at several banks. Accounts at each institution are insured by the Federal Deposit Insurance Corporation up to \$100,000. A December 31, 2002 bank balances did not exceed coverage provided by the Federal deposit Insurance Corporation.

EWA also maintains an account with a stock brokerage firm. The account contains cash and securities. Balances are insured up to \$500,000 (with a limit of \$100,000 for cash) by the Securities Investor Protection Corporation. This institution provides an additional \$9,500,000 (\$900,000 for cash) of coverage.

At December 31, 2002, cash equivalents include approximately \$ 115,491 in money market funds (considered securities) held in brokerage accounts.

EDISON WETLANDS ASSOCIATION, INC.
FINANCIAL STATEMENTS
December 31, 2002

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

INVESTMENTS

Under SFAS No. 124, "Accounting for Certain Investments Held by Not-for-Profit Organizations", investments in marketable securities with readily determinable fair values and all investments in debt securities are reported at their fair values in the statement of financial position. The changes in the fair values are recorded in the statement of activities as unrealized gains and losses and in unrestricted net assets unless their use is temporarily or permanently restricted by the donor.

INCOME TAX STATUS

EWA qualifies as a tax-exempt organization under Section 501 (c) (3) of the Internal Revenue Code and, accordingly, there is no provision for income taxes.

CONTRIBUTIONS

Contributions received are recorded as unrestricted, temporarily restricted, or permanently restricted support depending on the existence or nature of any donor restrictions. Restricted net assets are reclassified to unrestricted net assets upon satisfaction of the time or purpose restrictions.

Unconditional promises to give cash or other assets are recorded as contributions when the unconditional promise is made. Unconditional promises to give due in subsequent years are reported at the present value of their net realized value, using risk-free interest rates applicable to the years in which the promises are to be received. An allowance for uncollectible promises is provided based upon management's evaluation of potential uncollectible promises receivable at year end.

EDISON WETLANDS ASSOCIATION, INC.
FINANCIAL STATEMENTS
December 31, 2002

1. SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

CONTRIBUTED SERVICES AND PROPERTY

Pursuant to SFAS No. 116, "Accounting for Contributions Received and Contributions Made", contributions of donated noncash assets are recorded at their fair values in the period received. Donated services that require specialized skills, are provided by individuals possessing those skills and would typically need to be purchased if not provided by donations, are recorded at their fair values in the period received.

A substantial number of volunteers have donated significant amounts of time to EWA's program services during the year; however, these donated services are not reflected in the financial statements since they do not meet the recognition criteria of SFAS No. 116.

PROPERTY AND EQUIPMENT

Donations of property and equipment are recorded as support at their estimated fair value. Such donations are reported as unrestricted support unless the donor has restricted the use of the donated asset to a specific purpose.

Purchased property and equipment is stated at cost. Major expenditures for property and those which substantially increase useful lives are capitalized. Maintenance, repairs and minor renewals are expended as incurred. When assets are retired or otherwise disposed of, their costs and related accumulated depreciation are removed from the accounts and resulting gains or losses are included in income. Depreciation is provided by the straight-line method over the estimated useful lives of the assets, five years.

FUNCTIONAL ALLOCATION OF EXPENSES

The cost of providing the program and support services have been summarized on a functional basis in the statement of activities. Accordingly, certain costs have been allocated among the program and supporting services benefited as determined by management.

EDISON WETLANDS ASSOCIATION, INC.
FINANCIAL STATEMENTS
December 31, 2002

2. INVESTMENT

Investments consist of the following:

		Fair	Cumulative
	Cost	Value	Unrealized
			(Loss)
Mutual Funds	\$ 9,862	\$ 9,266	\$ (596)
Total Investments	\$ 9,862	\$ 9,266	\$ (596)

3. COMMITMENTS AND CONTINGENCIES

Lease

EWA entered into a lease agreement for its Edison, New Jersey office on a month to month basis. Rent expense for the year ended December 31, 2002 was \$5,400. Minimum annual rental for the following year is as follows:

2003	<u>\$ 5,400</u>
------	-----------------

EDISON WETLANDS ASSOCIATION, INC.

FINANCIAL STATEMENTS

December 31, 2002

4. RESTRICTIONS ON NET ASSETS

Temporarily Restricted Net Assets

As of December 31, 2002, temporarily restricted net assets consist of contributions received for capital expenditures.

During the year ended December 31, 2002, no assets were released for capital expenditures.

Permanently Restricted Net Assets

Permanently restricted net assets relate to an endowment established in 1998. The contribution is to be invested by EWA, with all earnings on the investments to be reinvested in the endowment.